

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to P.S to Hon’ble Minister for LET&F for the period from 01.07.2014 to 31.07.2014 and 01.08.2014 to 31.08.2014 – Expenditure of Rs.1,416/- - Sanctioned – Orders – Issued.

G.O.RT.No. 3727

Dated:15/11/2014

Read the following:-

- 1.G.O.Ms No.583, G.A(OP.III)Dept., Dated:26/10/1988.
2. Note along with bills and payment receipts received from PS to Hon’ble Minister for LET&F, dated.9.10.2014

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,416/- (Rupees One Thousnad Four Hundred and Sixteen Only) to Sri G. Sudhakara Rao, P.S to Hon’ble Minister for LET&F towards the reimbursement of Telephone charges for the period from 01.07.2014 to 31.07.2014 and 01.08.2014 to 31.08.2014 paid by him through ECS on residential Telephone as the officer has used the telephone for official purpose.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in the Account No.00801042871,ICICI Bank, Khairatabad Branch,IFSC Code:ICIC0000008,MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
P.S to Minister for EFS&T
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER